



Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN: 04-3602422

Non-Binding Letter of Intent

Wausau School District - Wausau WI intends to implement and use the Gaggle services as outlined below:

Service Details			
Service Description	Quantity	Unit Price	Line Item Total:
Archiving Google Drive - Staff	1,530.00	\$5.00	\$7,650.00
Archiving Warehouse Account (dormant license) (Google Staff)	1,045.00	\$4.00	\$4,180.00
		Total*	\$11,830.00

PRICING TERM: 12 Month Annual

SERVICE TERM: 2018-11-01 - 2019-10-31

VALID THROUGH: 2019-01-22

ADDITIONAL INFO:

*Does not include any applicable sales tax.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

Authorized Representative of Gaggle

Date

Authorized Representative for
Wausau School District - Wausau WI

Date

Quote Number: 46982



Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN: 04-3602422

Non-Binding Letter of Intent

Wausau School District - Wausau WI intends to implement and use the Gaggle services as outlined below:

Service Details			
Service Description	Quantity	Unit Price	Line Item Total:
Gaggle Safety Management for Google - Student	8,900.00	\$5.00	\$44,500.00
Archiving Email - Google (Students)	8,900.00	\$0.00	\$0.00
Archiving Google Drive - Students	8,900.00	\$0.00	\$0.00
		Total*	\$44,500.00

PRICING TERM: 12 Month Annual

SERVICE TERM: 2019-07-01 - 2020-06-30

VALID THROUGH: 2019-09-15

ADDITIONAL INFO:

*Does not include any applicable sales tax.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

Upon the commencement of service; Gaggle's applicable Quote, Invoice, [Terms of Service](#), Service Level Agreement, Privacy Policy, Student Data Privacy Notice, along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

Authorized Representative of Gaggle

Date

Authorized Representative for
Wausau School District - Wausau WI

Date

Quote Number: 45190



CONTRACT FOR SERVICES

Contract Number: 2019- 48655

This contract by and between Gaggle.Net, Inc. (Gaggle) and Wausau School District - Wausau WI (Customer) for good and valuable consideration as set forth hereby agree and contract as follows:

1. Services Provided by Gaggle

Gaggle shall provide the Customer with services as outlined in quote number 48655 included as an appendix and incorporated herein for the duration of the contract term at a price guaranteed herein unless the service changes. In the event of change of services, the term of this agreement remains the same however pricing may vary. Gaggle will notify the Customer of any resulting changes in pricing prior to increase and service change.

2. Contract Term

Service Commencement Date: 2019-07-01

Service End Date: 2020-06-30

3. Services and Payment

Gaggle shall provide services as outlined by the Quote (appendix). Full annual payment is due and payable upon receipt of invoice. Customer is responsible for any and all taxes associated with services. If Customer wishes to begin installation before the contract term start date, Customer may be required to pay a pro-rated cost for early started services. Gaggle will notify the Customer of any charges prior to the early commencement of services.

This agreement provides for fixed pricing over the term of contract. The parties recognize that that the number of accounts may vary over the term of the contract. No amendment to pricing shall take place unless the number of active accounts varies by more than 20% from the original contract numbers.

4. Incorporation by Reference

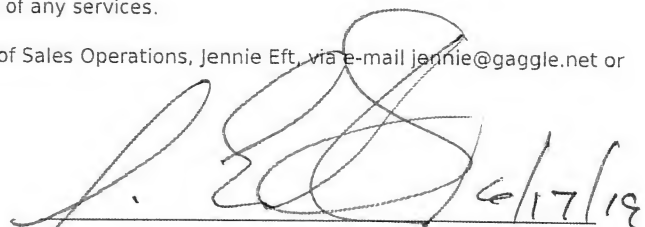
Gaggle's applicable Quote, Terms of Service, and Service Level Agreement and are hereby acknowledged and incorporated into this contract by reference.

We respectfully require a signed contract on file before the start of any services.

Please sign and return this Contract for Services to our Director of Sales Operations, Jennie Eft, via e-mail jennie@gaggle.net or fax 309.665.0171.

Authorized Representative of Gaggle

Date



Authorized Representative for
Wausau School District - Wausau WI

Date



Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN: 04-3602422

Gaggle Quote # 48655

Prepared for

Wausau School District - Wausau WI

Service Details			
Service Description	Quantity	Unit Price	Line Item Total
SpeakUp - Google	4,300.00	\$1.00	\$4,300.00
One Time Setup Fee	1.00	\$1,000.00	\$1,000.00
		Total*	\$5,300.00

Pricing Term: 12 Month Annual

Service Term: 2019-07-01 - 2020-06-30

Valid Through: 2019-07-29

Additional Info: 12 month contract, 7/1/2019 - 6/30/2020

Invoice July 1

*Does not include any applicable sales tax.



CONTRACT FOR SERVICES

Contract Number: 2019- 45190

This contract is by and between Gaggle.Net, Inc. (Gaggle) and Wausau School District - Wausau WI (Customer) for good and valuable consideration as set forth hereby agree and contract as follows:

1. Services Provided by Gaggle

Gaggle shall provide the Customer with services as outlined in quote number 45190 included as an appendix and incorporated herein for the duration of the contract term at a price guaranteed herein unless the service changes. In the event of change of services, the term of this agreement remains the same however pricing may vary. Gaggle will notify the Customer of any resulting changes in pricing prior to increase and service change.

2. Contract Term

Service Commencement Date: 2019-07-01

Service End Date: 2020-06-30

Contract End Date: 2020-06-30

3. Services and Payment

Gaggle shall provide services as outlined by the Quote (appendix). Full annual payment is due and payable upon receipt of invoice. Customer is responsible for any and all taxes associated with services. If Customer wishes to begin installation before the contract term start date, Customer may be required to pay a pro-rated cost for early started services. Gaggle will notify the Customer of any charges prior to the early commencement of services.

This agreement provides for fixed pricing over the term of contract. The parties recognize that that the number of accounts may vary over the term of the contract. No amendment to pricing shall take place unless the number of active accounts varies by more than 20% from the original contract numbers.

4. Incorporation by Reference

Upon the commencement of service; Gaggle's applicable Quote, Invoice, Terms of Service, Service Level Agreement, Privacy Policy, Student Data Privacy Notice, along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

We respectfully require a signed contract on file before the start of any services.

Please sign and return this Contract for Services to our Director of Sales Operations, Jennie Eft, via e-mail jennie@gaggle.net or fax 309.665.0171.

A handwritten signature in black ink that reads 'Jennie Eft'.

7/10/19

Authorized Representative of Gaggle

Date

Authorized Representative for
Wausau School District - Wausau WI

Date



Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN: 04-3602422

Gaggle Quote # 45190

Prepared for

Wausau School District - Wausau WI

Service Details

Service Description	Quantity	Unit Price	Line Item Total:
Gaggle Safety Management for Google - Student	8,900.00	\$5.00	\$44,500.00
Archiving Email - Google (Students)	8,900.00	\$0.00	\$0.00
Archiving Google Drive - Students	8,900.00	\$0.00	\$0.00
		Total*	\$44,500.00

Pricing Term: 12 Month Annual
Service Term: 2019-07-01 - 2020-06-30
Contract End Date: 2020-06-30
Valid Through: 2019-09-15
Additional Info:

*Does not include any applicable sales tax.

Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37641

Invoice To	
Wausau School District Po Box 359 Wausau, WI 54402-0359 US	

Ordered By
Wausau School District Po Box 359 Wausau, WI 54402-0359 US Attn: Jon Euting

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	48655	13131-000			EFD

[illegible]

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

Safe Tools for 21st Century Learning

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD)	\$5,300.00
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Payments/Credits	\$0.00
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Balance Due	\$5,300.00
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Thank you for your business.



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37685

Invoice To
Wausau School District Po Box 359 Wausau, WI 54402-0359 US

Ordered By
Wausau School District Po Box 359 Wausau, WI 54402-0359 US Attn: Jon Euting

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	45190	13131-000			EFD

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1808-S	Gaggle Safety Management for Google - Student	07/01/2019	06/30/2020	8,900	5.00	44,500.00
8009-S	Archiving Email - Google (Students)	07/01/2019	06/30/2020	8,900	0.00	0.00
8040-S	Archiving Google Drive - Students	07/01/2019	06/30/2020	8,900	0.00	0.00

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Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$44,500.00

Payments/Credits \$0.00

Balance Due \$44,500.00

Thank you for your business.



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
11/14/2018	12/14/2018	36925

Invoice To
Wausau School District Po Box 359 Wausau, WI 54402-0359 US

Ordered By
Wausau School District Po Box 359 Wausau, WI 54402-0359 US Attn: Jon Euting

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
11/14/2018	46982	13131-000			EFD

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
8040-T	Archiving Google Drive - Staff	11/01/2018	10/31/2019	1,530	5.00	7,650.00
8301	Archiving Warehouse Account (dormant license)	11/01/2018	10/31/2019	1,045	4.00	4,180.00

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Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$11,830.00

Payments/Credits \$0.00

Balance Due \$11,830.00

Thank you for your business.